



Visual Site Inspection Report







Project Name	H-600 Pipeline Spread G	AFE	124300137	Spread	H-600 Pipeline Spread G
Contractor	Precision			Report #	7225
Inspector	Rob Robertson			Date/Time	8/31/2018 4:37 PM
Permit #	TBD	Inspection Type	VA SWPP	Station Begin	10458+91
State	VA	Inspection Area	Full	Station End	10459+03
County	Giles	Ground	Wet	Temperature (°F)	84.00
Municipality	N/A	Weather	Cloudy	Rain Gauge (in)	0.30
GPS Location	37.1332029579553, -80.394468801171			Rain Accumulation Time (days)	1.00

- Are the approved (stamped) E&S Plan and PCSM Plan present on site? Yes
- Are there activities occurring outside of the limits of disturbance shown on the plan drawings? (If yes, notify the MVP Environmental Permitting Coordinator and explain in comments.) No
- Is Construction sequence outlined in the construction notes of the E&S plan set or PCSM plan set being followed? (If No, notify MVP Environmental Permitting Coordinator and explain in comments.) Yes
- E&S BMPs** (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)

E&S BMPs	Compliance Level	Corrective Action	Corrective Time Frame
Compost Filter Sock	Acceptable		
Housekeeping	Acceptable		
Roadside Ditch	Acceptable		
Silt Fence (Filter Fabric Fence)	Acceptable		
Vegetative Stabilization (Temporary)	Acceptable		
Waterbar	Acceptable		
Waterbar Outlet Protection	Acceptable		

5. Site Conditions	
Is an unauthorized discharge (such as sediment, gravel, oil, HDD fluid, etc.) occurring to waters, wetlands, or beyond defined limits of disturbance resulting from earth disturbance activity or ineffective BMP? If yes, take a photo and immediately contact MVP Environmental Permitting Coordinator.	No
Have inactive disturbed areas (stockpiles, final grade) been stabilized per state requirements?	Yes
Are slopes 3:1 and greater stabilized with appropriate BMPs as per E&S plans?	N/A
Has a new slip/slide been observed? (If yes, complete Slide Report Form)	No

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6. PCSM BMPs (List BMPs and note if installed and maintained as per the plan. If corrective action is needed, a picture is required.)					
PCSM BMPs		Compliance Level	Corrective Action	Corrective Time Frame	
7. Identify all remedial measures that have been taken since the previous inspection was conducted.					
Comments (Reference above questions as appropriate.)					
Conducted the regular scheduled VADEQ SWPPP inspection for Pocahontas Road and Mystery Ridge Road. The area received 0.3" of rain in the past 24 hours. Contractor environmental crew was on location yesterday conducting routine ECD maintenance. Inspection revealed stable conditions with ECDs in place and functioning properly. No evidence of sediment migration or impact to resources was noted.					
Note: It is a condition of National Pollutant Discharge Elimination System and Erosion and Sediment permits that a maintenance program be conducted to provide for the operation and maintenance of all BMPs to be inspected on a weekly basis and after each stormwater event. Please list in the space provided comments to note if repairs or replacement are needed or have been made for BMPs as a result of the inspection. Failure to conduct the required inspection may result in permit suspension or the imposition of civil penalties. If supplemental monitoring is required as part of a permit condition this form may be used to meet those monitoring requirements.					

AFE	124300137	Date/Time	8/31/2018 4:37 PM	Report #	7225
Pictures					
<p>Date & Time: Fri, Aug 31, 2018, 09:22:07 EDT Position: +037° 23' 54.17" / -080° 40' 55.50" Altitude: 311ft Datum: WGS-84 Azimuth/Bearing: 232° N68W 511mils (True) Elevation Grade: +02% Horizon Grade: +00% Zoom: 2X Mystery Ridge Road ECDs functional.</p> 		<p>Date & Time: Fri, Aug 31, 2018, 09:25:32 EDT Position: +037° 23' 54.67" / -080° 40' 53.05" Altitude: 318ft Datum: WGS-84 Azimuth/Bearing: 232° N68W 5227mils (True) Elevation Grade: +030% Horizon Grade: +00% Zoom: 1X Mystery Ridge Road ECDs functional.</p> 			
GPS Location	37.1331271241059, -80.3944650217473	GPS Location	37.1331278145642, -80.39446500766		
Description	Correct coordinates on photo. No environmental issues noted on Mystery Ridge Road.	Description	Correct coordinates on photo. No environmental issues noted on Mystery Ridge Road.		
<p>Date & Time: Fri, Aug 31, 2018, 09:30:19 EDT Position: +037° 22' 25.79" / -080° 40' 46.24" Altitude: 321ft Datum: WGS-84 Azimuth/Bearing: 230° S50W 4089mils (True) Elevation Grade: +031% Horizon Grade: +00% Zoom: 1X Mystery Ridge Road ECDs functional with no maintenance needs currently.</p> 		<p>Date & Time: Fri, Aug 31, 2018, 09:47:59 EDT Position: +037° 22' 50.00" / -080° 43' 2.36" Altitude: 297ft Datum: WGS-84 Azimuth/Bearing: 255° S75W 4533mils (True) Elevation Grade: +028% Horizon Grade: +002% Zoom: 1X Pocahontas Road ECDs functional with no maintenance needs currently.</p> 			
GPS Location	37.133120228571, -80.3943799529973	GPS Location	37.1330198552805, -80.3943694756184		
Description	Correct coordinates on photo. No environmental issues noted on Mystery Ridge Road.	Description	Correct coordinates on photo. No environmental concerns identified on Pocahontas Road.		
<p>Date & Time: Fri, Aug 31, 2018, 09:45:12 EDT Position: +037° 22' 57.31" / -080° 42' 37.81" Altitude: 303ft Datum: WGS-84 Azimuth/Bearing: 203° S23W 3609mils (True) Elevation Grade: +036% Horizon Grade: +00% Zoom: 1X Pocahontas Road ECDs functional with no maintenance needs currently.</p> 		<p>Date & Time: Fri, Aug 31, 2018, 09:43:48 EDT Position: +037° 23' 5.07" / -080° 42' 33.93" Altitude: 312ft Datum: WGS-84 Azimuth/Bearing: 164° S04W 3271mils (True) Elevation Grade: +033% Horizon Grade: +00% Zoom: 1X Pocahontas Road ECDs functional with no maintenance needs currently.</p> 			
GPS Location	37.1330198552805, -80.3943694756184	GPS Location	37.1330198552805, -80.3943694756184		
Description	Correct coordinates on photo. No environmental concerns identified on Pocahontas Road.	Description	Correct coordinates on photo. No environmental concerns identified on Pocahontas Road.		